

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JOHN E IBE

Debtor(s)

Case No. 18-02200

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/25/2018.
- 2) The plan was confirmed on 04/25/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/02/2019.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,160.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$1,160.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$935.82
Court Costs \$0.00
Trustee Expenses & Compensation \$56.18
Other \$168.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,160.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACUTE CARE SPECIALISTS INC	Unsecured	407.00	NA	NA	0.00	0.00
AT&T	Unsecured	157.00	NA	NA	0.00	0.00
AT&T SERVICES INC	Unsecured	447.00	NA	NA	0.00	0.00
BALLY TOTAL FITNESS	Unsecured	335.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF ADMIN	Unsecured	NA	587.08	587.08	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	20,830.61	18,126.10	18,126.10	0.00	0.00
COMMONWEALTH EDISON	Unsecured	679.00	828.71	828.71	0.00	0.00
Commonwealth Financial	Unsecured	716.00	NA	NA	0.00	0.00
COMPUCREDIT SALUTE VISA GOLD	Unsecured	735.00	NA	NA	0.00	0.00
DEBT RECOVERY SOLUTION	Unsecured	690.00	NA	NA	0.00	0.00
DEBT RECOVERY SOLUTION	Unsecured	690.00	NA	NA	0.00	0.00
DEBT RECOVERY SOLUTION	Unsecured	471.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	5,000.00	2,229.04	2,229.04	0.00	0.00
IL DEPT OF REVENUE	Secured	NA	11.00	11.00	0.00	0.00
IL DEPT OF REVENUE	Priority	2,500.00	2,098.99	2,098.99	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,000.00	6,204.09	6,204.09	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	16,500.00	10,803.92	10,803.92	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	278.00	NA	NA	0.00	0.00
NATIONWIDE RECOVERY	Unsecured	522.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	430.00	NA	NA	0.00	0.00
PALISADES COLLECTION INC	Unsecured	1,483.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	459.00	NA	NA	0.00	0.00
PRAIRIE ANESTHESIA	Unsecured	920.00	920.00	920.00	0.00	0.00
RENEW MANAGEMENT	Unsecured	2,130.00	NA	NA	0.00	0.00
SALUTE VISA GOLD	Unsecured	721.00	NA	NA	0.00	0.00
SCH LABORATORY PHYSICIANS	Unsecured	305.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	335.00	NA	NA	0.00	0.00
ST AUGUSTINE COLLEGE	Unsecured	90.00	NA	NA	0.00	0.00
SWEDISH COVENANT HOSPITAL	Unsecured	1,377.00	NA	NA	0.00	0.00
SWEDISH EMERGENCY ASSOC	Unsecured	625.00	NA	NA	0.00	0.00
SWEDISH EMERGENCY ASSOC	Unsecured	50.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
T-MOBILE/T-MOBILE USA INC	Unsecured	1,485.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	210.00	NA	NA	0.00	0.00
WEISS MEMORIAL HOSPITAL	Unsecured	1,021.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$11.00	\$0.00	\$0.00
TOTAL SECURED:	\$11.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$8,303.08	\$0.00	\$0.00
TOTAL PRIORITY:	\$8,303.08	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$33,494.85	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,160.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$1,160.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/01/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.